

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – AH,DD & F Department – Expenditure towards the petty contingent expenses issued from permanent advance during the month of Sep'2011 – Sanctioned orders – Issued

ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES {OP} DEPARTMENT

G.O.Rt.No. 441

Date:1.10.2011.

Read the following:

1. G.O.Rt.No. 297, GA {ARMT} Dept., dated:14.02.2007
2. G.O.Rt.NO.148, Fin & Plg {FinAdmn.I} Dept., dated:21.08.2001

ORDER:

Sanction is hereby accorded for incurring an amount of Rs. 1935/- {Rupees one thousand nine Hundred Thirty Five only} towards the cost of Petty contingent expenses incurred from Permanent advance during the month of September, 2011 as detailed in the annexure to this order.

2. The amount sanctioned in para {1} above shall be debited to the following Head of Account.

“3451 – Secretariat Economic Services – 090 – sett – SH {19} AH,DD &F Department – 130 – Office expenses – 132 – other office expenses”.

3. The Animal Husbandry Dairy Development & Fisheries {OP} claims Department are requested to draw the amount sanctioned in para {1} above and obtain the cheque infavour of Assistant Secretary to Government Finance {CS} Department and the same may be handed over to office.

4. Certified that the vouchers below of Rs.1000/- have been cancelled and kept in office for record.

5. This orders does not require the concurrence of Finance Department under Rules in force.

{BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH}

T.JAY RAJ SINGH
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Deputy PAO, Secretary, BR
AH,DD & F {OP claims} Department.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER